

GOVERNMENT OF TELANGANA
ABSTRACT

BCWD – B.E. 2022-23 - Administrative sanction for an amount of Rs.13,55,57,000/- (Rupees Thirteen Crore Fifty Five Lakh Fifty Seven Thousand Only) Scheme from the B.E Provision 2022-23 towards meeting the expenditure upto 3rd quarter – Orders – Issued.

BACKWARD CLASSES WELFARE (B) DEPARTMENT

G.O.Rt.No. 20

Dated: 02-02-2023
Read the following:-

- 1. BRO.No.1055, Finance (EBS.III) Department, dt:11.08.2022.
- 2. G.O.Rt.No.131, BC Welfare (B) Department, dated:23.08.2022
- 3. BRO.No.143, Finance (EBS.III) Department, dt:30.01.2023.

ORDER:

In the reference read above, the Finance (EBS.III) Department have issued a Budget Release Order for an amount of Rs.13,55,57,000/- (Rupees Thirteen Crore Fifty Five Lakh Fifty Seven Thousand Only) Scheme from the B.E Provision 2022-23 towards meeting the expenditure upto 3rd quarter under the certain Head of Accounts.

2. In pursuance of the orders issued in the reference read above, Government hereby accord administrative sanction for an amount of Rs.13,55,57,000/- (Rupees Thirteen Crore Fifty Five Lakh Fifty Seven Thousand Only) Scheme from the B.E Provision 2022-23 towards meeting the expenditure upto 3rd quarter under the following head of account, as detailed below:-

(Rs. in Lakhs)

| S. No. | Head of Account | Charged / Voted | Provision in BE 2022-23 | Additional Amounts Sanctioned | Amount Reapproved Authorised | Total Provision in BE 2022-23 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-----------------|-------------------------|-------------------------------|------------------------------|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name : Government Hostels Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2225-03-277-25-07-210-211 | V | 37,00.00 | 0 | 0 | 37,00.00 | 18,50.00 | 9,25.00 | 9,25.00 |
| Scheme Name : Government Hostels Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 2 | 2225-03-277-25-07-500-503 | V | 14,72.3 | 0 | 0 | 14,72.3 | 7,36.15 | 3,68.07 | 3,68.08 |
| Scheme Name : Government Hostels Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 3 | 2225-03-277-25-07-500-504 | V | 2,50.00 | 0 | 0 | 2,50.00 | 1,25.00 | 62.5 | 62.5 |
| Total BRO | | | 54,22.3 | 0 | 0 | 54,22.3 | 27,11.15 | 13,55.57 | 13,55.58 |

3. The Commissioner, Backward Classes Welfare, Telangana, Hyderabad shall take necessary further action as per the instructions issued by the Finance (BG.I) Department in U.O. Note No.29875-A/1283/A1/BG.I/2006, dated:25.11.2006.

[BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA]

B. VENKATESHAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Backward Classes Welfare,
Telangana, Hyderabad. (w.e.)
The Director, Treasuries and Accounts,
Telangana, Hyderabad. (w.e.)

P.T.O

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The Pay and Accounts Officer, Telangana, Hyderabad. (w.e.)

The Accountant General, Telangana, Hyderabad. (w.e.)

Copy to:

The P.S. to Secretary to Hon'ble Chief Minister (BR)

The P.S. to Hon'ble Minister for BC Welfare

The P.S. to Principal Secretary to Government, B.C. Welfare Department

The Finance (EBS.III) Department

SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER